

PAUL RYAN, WISCONSIN
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR
(202) 226-7270



CHRIS VAN HOLLEN, RANKING MEMBER

THOMAS S. KAHN, MINORITY STAFF DIRECTOR
(202) 226-7200

U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

October 13, 2011

2011 OCT 13 PM 3:46
HOUSE ADMINISTRATION
COMMITTEE

Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth Building
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for September 2011, including:

A summary of Committee activities for September;

A statement of Committee expenses and the Fund Balance Statement;

A list of Committee employees with gross monthly salaries.

Also, for your information, the Committee had no consultant expenses in September.

Sincerely,

Paul Ryan
Chairman

PR:md
Attachments



U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

COMMITTEE ON THE BUDGET ACTIVITIES REPORT - September 2011

The Budget Committee conducted general administrative and legislative business as usual during the month of September.

On Wednesday, September 14th, the Committee held a hearing on "The Need for Pro-Growth Tax Reform."

On Wednesday, September 21st, the Committee held a hearing on "The Broken Budget Process: Perspectives From Former CBO Directors."

On Thursday, September 22nd, the Committee held a hearing on "The Broken Budget Process: Perspectives From Members of Congress."

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Paid Date
September

Total Authorization

112-1	\$6,033,185.00
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Less Expenses for:

January	2011	\$321,367.43
February		\$381,637.86
March		\$386,737.01
April		\$413,675.21
May		\$411,681.06
June		\$413,499.88
July		\$396,320.28
August		\$398,943.58
September		\$415,541.32

Total Expenses to Date:	\$3,539,403.63
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Unexpended authorization	\$2,493,781.37
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**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Paid Date
112-1 September**

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$383,822.10	\$3,335,058.93	\$3,335,058.93
Accrued Leave	\$13,513.43	\$13,513.43	\$13,513.43
11-Personnel Compensation subtotal	\$397,335.53	\$3,348,572.36	\$3,348,572.36
Commercial Transportation	\$0.00	\$1,117.50	\$1,117.50
Car Rental	\$0.00	\$79.08	\$79.08
Gasoline	\$0.00	\$36.08	\$36.08
Taxi/Parking/Tolls	\$18.50	\$753.45	\$753.45
21-Travel subtotal	\$18.50	\$1,986.11	\$1,986.11
DC Telecommunication Equipment (TRANSFER)	\$370.00	\$3,556.00	\$3,556.00
DC Telecommunication Service (TRANSFER)	\$688.00	\$5,496.25	\$5,496.25
DC Telecommunication Tolls (TRANSFER)	\$2,993.70	\$24,466.52	\$24,466.52
HIR Graphics (TRANSFER)	\$0.00	\$239.00	\$239.00
Recording (Outside)	\$0.00	\$22,300.00	\$22,300.00
Postage/Courier/Box rental	\$0.00	\$83.93	\$83.93
23-Rent, Communications and Utilities subtotal	\$4,051.70	\$56,141.70	\$56,141.70
Printing & Reproduction	\$93.75	\$1,743.72	\$1,743.72
Photographic (TRANSFER)	\$18.20	\$31.10	\$31.10
24-Printing and Reproduction subtotal	\$111.95	\$1,774.82	\$1,774.82
Technology Service Contracts	\$0.00	\$2,826.40	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,352.98	\$4,352.98
25-Other Services subtotal	\$0.00	\$7,179.38	\$7,179.38
Bottled Water	\$1,074.71	\$3,545.72	\$3,545.72
Food and Beverage	\$0.00	\$2,076.08	\$2,076.08
Office Supplies (Outside)	\$1,905.46	\$26,089.50	\$26,089.50
Office Supply (TRANSFER)	\$1,071.83	\$7,710.14	\$7,710.14
Publications/Reference Material	\$6,929.97	\$44,717.97	\$44,717.97
26-Supplies and Materials subtotal	\$10,981.97	\$84,139.41	\$84,139.41
Cooputer Hardware Purchase less than \$25,000	\$0.00	\$8,575.73	\$8,575.73
Computer Software Purchase less than \$10,000	\$0.00	\$2,959.72	\$2,959.72
Equipment & Software Maintenance	\$3,041.67	\$27,699.40	\$27,699.40
Warranties	\$0.00	\$375.00	\$375.00
31-Equipment subtotal	\$3,041.67	\$39,609.85	\$39,609.85

Total Expenses

\$415,541.32

\$3,539,403.63

\$3,539,403.63

U.S. House of Representatives
Committee on the Budget

Fund Balance Statement by Service Date
September

Total Authorization

FM 112-1 \$5,000.00

Less Expenses for:

January	2011	\$3.22
February		\$3.58
March		\$5.09
April		\$7.05
May		\$3.52
June		\$2.30
July		\$11.84
August		\$0.00

Total Expenses to Date: **\$36.60**

Unexpended authorization **\$4,963.40**

10/13/11

**U.S. House of Representatives
Committee on the Budget**

**Monthly Statement by Report Date
FM 112-1 September**

Description	September	YTD Including September	Cumulative Total
Franked Mail Allowance	\$11.84	\$36.60	\$36.60
- subtotal	\$11.84	\$36.60	\$36.60
Total Expenses	\$11.84	\$36.60	\$36.60

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 108U000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	474.16	09/01/2011 to 09/30/2011	TERMINATED 09/01/11
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	09/01/2011 to 09/30/2011	
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	09/01/2011 to 09/30/2011	


SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	09/01/2011 to 09/30/2011	
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	09/01/2011 to 09/30/2011	
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	09/01/2011 to 09/30/2011	
BURKS, JONATHAN BUDGET ANALYST	135,000.00	11,250.00	09/01/2011 to 09/30/2011	
CARASSO, ADAM L CHIEF ECONOMIST	126,000.00	10,500.00	09/01/2011 to 09/30/2011	P/R CHANGE 09/01/11
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	09/01/2011 to 09/30/2011	
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	58,200.00	4,850.00	09/01/2011 to 09/30/2011	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	09/01/2011 to 09/30/2011	
EAMES, ANNA C INTERN	12,000.00	833.33	09/01/2011 to 09/30/2011	APPOINTMENT 09/06/11
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	09/01/2011 to 09/30/2011	
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	09/01/2011 to 09/30/2011	
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	09/01/2011 to 09/30/2011	
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	09/01/2011 to 09/30/2011	
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	09/01/2011 to 09/30/2011	

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

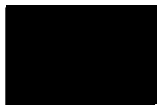
Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	09/01/2011 to 09/30/2011	
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	09/01/2011 to 09/30/2011	
JUBBOORI, KASE W TAX COUNSEL	140,000.00	15,166.67	09/01/2011 to 09/30/2011	
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	09/01/2011 to 09/30/2011	
LANSING, GERRIT MCCLURE PRESS SECRETARY	59,000.00	4,916.67	09/01/2011 to 09/30/2011	
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	09/01/2011 to 09/30/2011	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	09/01/2011 to 09/30/2011	
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	09/01/2011 to 09/30/2011	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	09/01/2011 to 09/30/2011	
MEREDITH, DIANA SENIOR BUDGET ANALYST	126,950.00	10,579.17	09/01/2011 to 09/30/2011	P/R CHANGE 09/01/11
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	09/01/2011 to 09/30/2011	
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	09/01/2011 to 09/30/2011	
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	09/01/2011 to 09/30/2011	
PARKS, STEPHANIE M BUDGET ANALYST	44,000.00	3,666.67	09/01/2011 to 09/30/2011	
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	09/01/2011 to 09/30/2011	
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	09/01/2011 to 09/30/2011	
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	09/01/2011 to 09/30/2011	
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	09/01/2011 to 09/30/2011	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	09/01/2011 to 09/30/2011	
SPEALMAN, JENNAFER H STAFF ASSISTANT	38,000.00	3,166.67	09/01/2011 to 09/30/2011	
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	85,000.00	7,083.33	09/01/2011 to 09/30/2011	P/R CHANGE 09/01/11
STEPHENSON, BETH A SPECIAL ASSISTANT	45,000.00	3,750.00	09/01/2011 to 09/30/2011	
STODDARD, ALEXANDER M STAFF ASSISTANT	30,000.00	2,500.00	09/01/2011 to 09/30/2011	
SWARTZ, JEFFREY A STAFF ASSISTANT	12,000.00	1,000.00	09/01/2011 to 09/30/2011	
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	09/01/2011 to 09/30/2011	
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	09/01/2011 to 09/30/2011	
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	09/01/2011 to 09/30/2011	
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	09/01/2011 to 09/30/2011	
ZAKUPOWSKY, ALEXANDER INTERN	12,000.00	1,000.00	09/01/2011 to 09/30/2011	
ZEGERS, TED EDWARD BUDGET ANALYST	135,000.00	9,375.00	09/01/2011 to 09/30/2011	APPOINTMENT 09/06/11

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	13,513.43		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization:



Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$29,224.16	2	3
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$354,597.94	44	44
BU000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$13,513.43	0	1
BU000	Total	\$397,335.53	46	48

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS UNLESS OTHERWISE NOTED HEREON.

A handwritten signature in black ink, appearing to read "Paul Ryan", written over a horizontal line.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization:



Process Level: BU000 COMMITTEE ON THE BUDGET

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SPECIAL & SELECT COMMITTEE - PERSONNEL	\$354,597.94	44	44
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$13,513.43	0	1
Total	\$397,335.53	46	48

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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Paul Ryan

**U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT**

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

09/01/2011 to 09/30/2011

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**U.S. House of Representatives
PAYROLL CERTIFICATION - DRAFT**

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

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SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

09/01/2011 to 09/30/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization:

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization:

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$28,750.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$351,572.10	44	45
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$13,513.43	0	1
Total	\$393,835.53	46	48

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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